GOVERNMENT OF ANDHRAPRADSH

ABSTRACT

CMRF - Payments to M/s. Vidyasagar Hospital(Dwaraka Nagar), Kadapa against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 224 Dated: 09-02-2018

Read :

From M/s. Vidyasagar Hospital(Dwaraka Nagar), Kadapa Lr.No.Nil, dt.Nill and 16 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Vidyasagar Hospital(Dwaraka Nagar), Kadapa. After careful examination of the matter Government have issued the LOCs to M/s. Vidyasagar Hospital(Dwaraka Nagar), Kadapa to extend necessary treatment to the applicants:

S.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital Rs.
1	Smt Redderi Sanjamma, W/O Redderiseethalreddy, Pathur, YSR District.	31726/CMO/L/2017 Dt :10.11.2017 2,17,220/-	2,28,084/-	217220/-	21,722/-	1,95,498/-
2	Sri Senivarapu Anjaneyulu Reddy, S/O Senivarapu Pullareddy, Velurupadu, YSR District.	32767/CMO/L/2017 Dt :15.11.2017 2,17,000/-	2,18,404/-	2,17,000/-	21,700/-	1,95,300/-
3	Sri Kasa Chinna Venkata Reddy, S/O Venkata Reddy, Kulur, YSR District.	26308/CMO/L/2017 Dt :23.10.2017 2,17,200/-	2,18,695/-	2,17,200/-	21,720/-	1,95,480/-
4	Sri Moppe Lakshmi Narasamma, S/O Ramireddy, Rajupalem, YSR District.	26312/CMO/L/2017 Dt :23.10.2017 2,17,200/-	2,41,038/-	2,17,200/-	21,720/-	1,95,480/-
5	Smt Nandyala Lakshumma, W/O Sreerami Reddy, Thonduru, YSR District.	26309/CMO/L/2017 Dt :23.10.2017 2,17,200/-	2,20,304/-	2,17,200/-	21,720/-	1,95,480/-
6	Sri Bhupalam, S/O Subbarayudu, Main Street, YSR District.	32792/CMO/L/2017 Dt :15.11.2017 1,08,610/-	1,10,333/-	1,08,610/-	10,861/-	97,749/-
7	Sri Kethepalli Rama Krishnaiah, S/O Kethepalli Gurrappa, Main Bazar, YSR District.	31727/CMO/L/2017 Dt :10.11.2017 2,17,220/-	2,24,084/-	2,17,220/-	21,722/-	1,95,498/-
8	Smt Devireddy Lakshmidevi, W/O Devireddy Sivareddy, Ankalammagudur u, YSR District.	31731/CMO/L/2017 Dt :10.11.2017 1,08,610/-	1,22,173/-	1,08,610/-	10,861/-	97,749/-

9	Sri Marthala Pedda Obula Reddy, S/O Late Marthala Pedda Obula Reddy, Bakara Peta, YSR District.	26306/CMO/L/2017 Dt :13.11.2017 2,17,200/-	2,24,966/-	2,17,200/-	21,720/-	1,95,480/-
10	Smt Madaka Venkata Subbamma, W/O Ramamunaiah, Mahatma Nagar, YSR District.	31724/CMO/L/2017 Dt :10.11.2017 2,17,220/-	2,20,164/-	2,17,220/-	21,722/-	1,95,498/-
11	Sri Gosangi Chinna Subbareddy, S/O Kondareddy, Pedda Jonnavaram, YSR District.	17714/CMO/L/2017 Dt :24.10.2017 2,17,220/-	2,20,086/-	2,17,220/-	21,722/-	1,95,498/-
12	Sri Challa Subbarayudu, S/O Late Challa pedda Subbaiah, Chinna Chowk, YSR District.	20046/CMO/L/2017 Dt :17.10.2017 2,17,200/-	2,32,528/-	2,17,200/-	21,720/-	1,95,480/-
13	Smt Ramireddy Padmavathi, W/O Ramireddy Konda Reddy, Santhakovvur, YSR District.	19439/CMO/L/2017 Dt :19.09.2017 2,17,200/-	2,45,084/-	2,17,200/-	21,720/-	1,95,480/-
14	Smt Gangireddy Savithri, W/O Chidvilas Reddy, Chirraajupalle, YSR District.	23578/CMO/L/2017 Dt :27.10.2017 2,17,200/-	2,40,084/-	2,17,200/-	21,720/-	1,95,480/-
15	Smt Veedula Pullama, W/O Subbarayudu, Srinivasa Puram, YSR District.	15482/CMO/L/2017 Dt :02.11.2017 2,17,200/-	2,21,404/-	2,17,200/-	21,720/-	1,95,480/-
16	Smt Ambati Barathi, W/O Ambhati Vivekandareddy, Thippaluru, YSR District.	31766/CMO/L/2017 Dt :15.11.2017 1,08,610/-	1,18,895/-	1,08,610/-	10,861/-	97,749/-
17	Smt Bollavaram Jayamma, W/O Jaganmohanreddy, YSR District.	28377/CMO/L/2017 Dt :27.10.2017 86,200/-	89,100/-	86,200/-	8,620/-	77,580/-
	Total Amount	**32,35,510/-**	**33,95,426/-**	**32,35,510/-**	**3,23,551/-**	**29,11,959/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.3,23,551/- (Rupees Three Lakh Twenty Three Thousand Five Hundred And Fifty One only) towards TDS from the total bill, hereby sanction and release an amount of Rs.29,11,959/- (Rupees Twenty Nine Lakh Eleven Thousand Nine Hundred and Fifty Nine only) through NEFT system to M/s. Vidyasagar Hospital (Dwaraka Nagar), Kadapa in Vidyasagar Hospital, Corparation Bank, Kadapa, Account No.510101003982024, IFSC Code:CORP0000048, PAN NO: AHBPV7254P.

3. The Director, M/s. Vidyasagar Hospital(Dwaraka Nagar), Kadapa is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director. Vidyasagar Hospital(Dwaraka Nagar), Kadapa.

Copy to:
The Collector & District YSR.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Corparation Bank, Kadapa.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER